

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT GEYMAN
P.O. BOX 12703
LAKE CHARLES, LA 70612

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

35

OFFICE USE ONLY

Report Number: 47126

Date Filed: 2/9/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general

____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
ONE LAKESHORE DRIVE
LAKE CHARLES, LA 70629

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2015.

BRETT GEYMAN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-491-2315

Daytime Telephone

DONALD J. HABETZ

Signature of Treasurer

337-802-1250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,209.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,209.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,384.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,209.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,924.31

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERIHEALTH CARITAS SERVICES P.O.BOX 83580 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO BOX 1857 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$250.00	\$750.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2014	\$500.00	\$1,500.00
LASFAA PAC INC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MISSCO 2001 AIRPORT ROAD SUITE 102 FLOWOOD, MS 39232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
QC HOLDINGS INC. 9401 INDIAN CREEK PARKWAY STE. 1500 OVERLAND PARK, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T 2801 DEREK DRIVE LAKE CHARLES, LA 70607	08/27/2014	CELL PHONE	\$ 319.36
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	03/17/2014	DUES	\$ 50.00
AMERICAN PRESS 4900 HIGHWAY 90 EAST LAKE CHARLES, LA 70615	03/10/2014	ADVERTISING	\$ 96.00
BEAUREGARD DAILY NEWS 903 WEST FIRST STREET DERIDDER, LA 70634	03/10/2014	AD FOR VETERAN'S DAY SPECIAL	\$ 27.00
BIG SAM FOOTBALL BOOSTERS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	07/30/2014	SIGN RENEWAL FOR FOOTBALL	\$ 150.00
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	02/15/2014	PLANT	\$ 97.00
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	05/15/2014	PLANT	\$ 104.06
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	06/05/2014	PLANT FOR SERVICES	\$ 99.99
3. SUBTOTAL (optional)			\$943.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	07/03/2014	PLANTS FOR SERVICES	\$ 207.50
BOLEN PARKER BRENNER LEE ENGELSMAN LTD 709 VERSAILLES BLVD. ALEXANDRIA, LA 71303	09/10/2014	LEGAL FEES	\$ 2,500.00
CALCASIEU PARISH SCHOOL BOARD 3310 BROAD STREET LAKE CHARLES, LA 70615	09/12/2014	JANITOR SERVICES FOR TOWN HALL MEETING	\$ 50.00
CAPITAL ONE ONE LAKESHORE DRIVE LAKE CHARLES, LA 70629	12/04/2014	BANK FEE	\$ 35.00
JOE CASTILLE 404 HOLDEN AVENUE LAFAYETTE, LA 70506	06/03/2014	CONSULTING FEES	\$ 697.50
JOE CASTILLE 404 HOLDEN AVENUE LAFAYETTE, LA 70506	08/27/2014	CONSULTING FEES	\$ 776.25
COURTYARD MARRIOTT 2 W. RENO AVENUE OKLAHOMA CITY, OK 73102	08/21/2014	HOTEL COST	\$ 136.66
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	01/27/2014	UTILITIES	\$ 144.76
3. SUBTOTAL (optional)			\$4,547.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	02/15/2014	UTILITIES	\$ 144.76
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	03/24/2014	UTILITIES	\$ 144.76
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	04/25/2014	UTILITIES	\$ 144.77
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	05/21/2014	UTILITIES	\$ 144.77
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	06/25/2014	UTILITIES	\$ 144.74
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	07/23/2014	UTILITIES	\$ 144.74
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	08/21/2014	UTILITIES	\$ 144.74
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	09/22/2014	UTILITIES	\$ 144.74
3. SUBTOTAL (optional)			\$1,158.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	10/21/2014	UTILITIES	\$ 144.74
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	11/21/2014	UTILITIES	\$ 144.92
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	12/17/2014	UTILITIES	\$ 144.93
ETRONICS WORKSHOP LLC 485 PARISH ROAD LAKE CHARLES, LA 70611	01/14/2014	EQUIPMENT REPAIRS	\$ 109.25
BRETT GEYMAN P.O. BOX 12703 LAKE CHARLES, LA 70612	06/02/2014	REIMBURSEMENT FOR MILEAGE	\$ 1,445.44
BRETT GEYMAN P.O. BOX 12703 LAKE CHARLES, LA 70612	08/23/2014	REIMBURSEMENT FOR MILEAGE	\$ 338.39
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	02/11/2014	PROFESSIONAL FEES	\$ 450.00
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	05/19/2014	PROFESSIONAL FEES	\$ 300.00
3. SUBTOTAL (optional)			\$3,077.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE CHECK ORDERS 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	05/29/2014	CHECK ORDER	\$ 51.15
HOUSE REPUBLICAN CAUCUS P.O. BOX 44486 BATON ROUGE, LA 70804	02/07/2014	DUES	\$ 300.00
LA CAPITOL FCU P.O. BOX 94062 BATON ROUGE, LA 70804	07/24/2014	FLAGS	\$ 190.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	05/08/2014	FLAGS	\$ 36.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	09/02/2014	LA HOUSE PENS	\$ 22.00
LEGISLATOR'S CHARITY FUND 4532 W. NAPOLON AVE SUITE 104 METAIRIE, LA 70001	05/12/2014	BASKETBALL FUNDRAISER DONATION	\$ 100.00
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	01/06/2014	OFFICE SUPPLIES	\$ 34.69
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	03/05/2014	OFFICE SUPPLIES	\$ 29.53
3. SUBTOTAL (optional)			\$763.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	04/04/2014	OFFICE SUPPLIES	\$ 29.12
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	05/06/2014	OFFICE SUPPLIES	\$ 39.84
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	06/05/2014	OFFICE SUPPLIES	\$ 21.71
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	07/03/2014	OFFICE SUPPLIES	\$ 38.88
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	08/06/2014	OFFICE SUPPLIES	\$ 17.85
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	09/05/2014	OFFICE SUPPLIES	\$ 64.42
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	10/01/2014	SUPPLIES FOR TOWN HALL MEETING	\$ 130.45
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	10/03/2014	OFFICE SUPPLIES	\$ 71.47
3. SUBTOTAL (optional)			\$413.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	11/05/2014	OFFICE SUPPLIES	\$ 52.00
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	02/04/2014	DUES	\$ 35.00
MOSS BLUFF DIXIE YOUTH 251 CHAMPAGNE CIRCLE LAKE CHARLES, LA 70611	03/24/2014	SIGN RENEWAL	\$ 250.00
NEW LIFE COUNSELING 929 ALAMO STREET LAKE CHARLES, LA 70601	06/17/2014	DONATION FOR FUNDRAISER	\$ 130.00
OUTFITTERS INK 3711 KIRKMAN STREET LAKE CHARLES, LA 70601	04/09/2014	T-SHIRTS	\$ 438.00
OUTFITTERS INK 3711 KIRKMAN STREET LAKE CHARLES, LA 70601	04/25/2014	T-SHIRTS	\$ 75.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	01/27/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	02/15/2014	RENT	\$ 587.50
3. SUBTOTAL (optional)			\$2,155.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	03/24/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	04/25/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	05/21/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	06/25/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	07/23/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	08/21/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	09/22/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	10/21/2014	RENT	\$ 587.50
3. SUBTOTAL (optional)			\$4,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	11/21/2014	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	12/17/2014	RENT	\$ 587.50
ROB MCCORQUODALE CAMPAIGN 4507 E MEADOW LANE LAKE CHARLES, LA 70605	05/06/2014	CAMPAIGN CONTRIBUTION	\$ 100.00
RONNIE JOHNS CAMPAIGN FUND 3701 MAPLEWOOD DR. NO. 2 SULPHUR, LA 70663	10/02/2014	FUNERAL SPRAY	\$ 25.00
RURAL CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	03/24/2014	DUES	\$ 50.00
SAM HOUSTON SWIM TEAM 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	07/30/2014	DONATION	\$ 50.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	12/04/2014	ANNUAL MEMBERSHIP	\$ 49.05
SBHS BASEBALL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	08/13/2014	SIGN RENEWAL	\$ 100.00
3. SUBTOTAL (optional)			\$1,549.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SBHS BASEBALL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	11/14/2014	SIGN RENEWAL	\$ 100.00
SHHS BASEBALL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	09/16/2014	SIGN RENEWAL	\$ 150.00
SHHS FFA PROGRAM 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	06/30/2014	DONATION	\$ 50.00
SHHS SAFE GRADUATION 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	05/06/2014	DONATION	\$ 100.00
SHHS SOFTBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	10/23/2014	SIGN RENEWAL	\$ 150.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	07/30/2014	SIGN RENEWAL FOR FOOTBALL	\$ 150.00
ST. NICHOLAS CENTER 312 BROAD STREET SUITE B LAKE CHARLES, LA 70601	03/11/2014	CONTRIBUTION	\$ 100.00
ST. THEODORE HOLY FAMILY SCHOOL 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	03/20/2014	AD FOR GOLF TOURNAMENT	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	01/06/2014	INSURANCE	\$ 111.72
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	04/04/2014	INSURANCE	\$ 111.72
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	07/03/2014	INSURANCE	\$ 111.72
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	09/10/2014	INSURANCE FOR TOWN HALL MEETING	\$ 50.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	10/08/2014	INSURANCE	\$ 111.72
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	01/30/2014	WATER BILL	\$ 20.48
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	02/15/2014	WATER BILL	\$ 21.09
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	03/24/2014	WATER BILL	\$ 21.10
3. SUBTOTAL (optional)			\$559.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	04/25/2014	WATER BILL	\$ 21.10
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	05/21/2014	WATER BILL	\$ 21.10
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	06/25/2014	WATER BILL	\$ 21.10
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	07/23/2014	WATER BILL	\$ 21.49
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	08/21/2014	WATER BILL	\$ 21.49
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	09/22/2014	WATER BILL	\$ 21.49
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	10/21/2014	WATER BILL	\$ 21.49
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	11/21/2014	WATER BILL	\$ 21.48
3. SUBTOTAL (optional)			\$170.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	12/17/2014	WATER BILL	\$ 21.48
WEST CAL KIWANIS 1131 SAMPSON STREET WESTLAKE, LA 70629	02/18/2014	DONATION	\$ 50.00
WESTLAKE DIXIE YOUTH 121 SAMPSON STREET WESTLAKE, LA 70669	07/02/2014	DONATION TO ALLSTAR TEAM	\$ 50.00
WESTLAKE FOOTBALL BOOSTERS 1000 GARDEN DRIVE WESTLAKE, LA 70669	07/30/2014	SIGN RENEWAL	\$ 150.00
3. SUBTOTAL (optional)			\$271.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,209.70

Form 102. Rev. 3/98. Page Rev. 3/98